

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	26,141.72	26,141.72	0.00	26,141.72
MAYWOOD - PROJECT # 2	0.00	38,551.17	38,551.17	0.00	38,551.17
MAYWOOD - CITYWIDE RP	0.00	186,211.00	186,211.00	0.00	186,211.00
AGENCY TOTAL	\$0.00	\$250,903.89	\$250,903.89	\$0.00	\$250,903.89
ALLOCATED / DISTRIBUTED			250,903.89	0.00	250,903.89
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	1.46	1.46	0.00	1.46
MAYWOOD - PROJECT # 2	0.00	2.15	2.15	0.00	2.15
MAYWOOD - CITYWIDE RP	0.00	10.38	10.38	0.00	10.38
AGENCY TOTAL	\$0.00	\$13.99	\$13.99	\$0.00	\$13.99
ALLOCATED / DISTRIBUTED			13.99	0.00	13.99
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	147.45	147.45	0.00	147.45
MAYWOOD - PROJECT # 2	0.00	217.45	217.45	0.00	217.45
MAYWOOD - CITYWIDE RP	0.00	1,050.31	1,050.31	0.00	1,050.31
AGENCY TOTAL	\$0.00	\$1,415.21	\$1,415.21	\$0.00	\$1,415.21
ALLOCATED / DISTRIBUTED			1,415.21	0.00	1,415.21
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	428.94	428.94	0.00	428.94
MAYWOOD - PROJECT # 2	0.00	632.56	632.56	0.00	632.56
MAYWOOD - CITYWIDE RP	0.00	3,055.44	3,055.44	0.00	3,055.44
AGENCY TOTAL	\$0.00	\$4,116.94	\$4,116.94	\$0.00	\$4,116.94
ALLOCATED / DISTRIBUTED			4,116.94	0.00	4,116.94
BALANCE DUE			\$0.00	\$0.00	\$0.00